

DEFICIENCIES IN APPROPRIATIONS.

---

L E T T E R

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

*Estimates of the deficiencies in appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1875, and prior years.*

---

JANUARY 13, 1875.—Referred to the Committee on Appropriations and ordered to be printed.

---

TREASURY DEPARTMENT,  
Washington, D. C., January 8, 1875.

SIR: I have the honor to transmit herewith estimates of the deficiencies in appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1875, and prior years, amounting to \$892,056,11.

I am, very respectfully,

B. H. BRISTOW,  
Secretary.

Hon. JAMES G. BLAINE,  
Speaker of House of Representatives.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
DEPARTMENT OF STATE.								
Additional salary to disbursing clerk, Department of State.	To pay the disbursing clerk of the Department of State additional compensation for disbursing moneys appropriated for the building now being erected for the use of the State, War, and Navy Departments, being a deficiency for the fiscal year 1875, no appropriation having been made for that year.	Appropriated.	17	531	1	.....	\$500 00	.....
Publishing laws, Department of State.	Publishing the laws of Congress in the newspapers, being a deficiency for the fiscal year 1873, necessary to effect a transfer in accounts.	May 8, 1872	17	66	1	.....	15, 000 00	\$62, 000 00
FOREIGN INTERCOURSE.								
Salaries of consuls.....	Salaries of consuls-general, consuls, vice-consuls, commercial agents, and clerks, being a deficiency for the fiscal year 1871.	Mar. 3, 1869	15	320	1	\$3, 253 97		
	Salaries of consuls-general, consuls, vice-consuls, commercial agents, and clerks, being a deficiency for the fiscal year 1872.	Apr. 20, 1871	17	12	25	1, 406 54	4, 660 51	391, 200 00
Contingent expenses of consulates.	Stationery, book-cases, arms of the United States, seals, presses, and flags, and payment of rent, freight, postage, and miscellaneous items, being a deficiency for the fiscal year 1872.	Feb. 21, 1871	16	418	1	95 86		
	Stationery, book-cases, arms of the United States, seals, presses, and flags, and payment of rent, freight, postage, and miscellaneous items, being a deficiency for the fiscal year 1873.	May 22, 1872	17	144	1	2, 669 52	2, 765 38	60, 000 00
Salaries of interpreters to consulates in China, Japan, and Siam.	{ Amount due G. F. Seward, being a deficiency for the fiscal year 1874..... }	Feb. 4, 1862	12	335	1	{ ..... }	838 78	5, 700 00
		Aug. 18, 1856	11	55	6			
Total for Department of State.....							23, 764 67	518, 900 00
TREASURY DEPARTMENT.								
INDEPENDENT TREASURY.								
Salaries of designated depositaries.	Compensation to designated depositaries for receiving, safely keeping, and paying out public moneys, being a deficiency for the fiscal year 1871 and prior years.	Aug. 6, 1846	9	62	15	{ ..... }	2, 357 74	.....
		Mar. 2, 1853	10	172	1			
Contingent expenses, Independent Treasury.	Contingent expenses under the act for the collection, safe-keeping, transfer, and disbursement of public moneys, being a deficiency for the fiscal year 1874.	Aug. 6, 1846	9	65	23	.....	8, 740 64	100, 000 00

TERRITORIAL GOVERNMENTS.									
<i>Territory of Colorado.</i>									
Legislative expenses...	Publishing house journal tenth session legislative assembly, 1874, being a deficiency for the fiscal year 1874.	Appropriated.	17	498	1	-----	1,000 00	2,000 00	
<i>Territory of Dakota.</i>									
Legislative expenses...	Amount due A. W. H. Jones, for stationery, being a deficiency for the fiscal year 1872.	Appropriated.	16	486	1	-----	135 75	6,000 00	
<i>Territory of New Mexico.</i>									
Legislative expenses...	Amount due Manderfield & Tucker, for printing, in the English and Spanish languages, the laws, journals, bills, &c., for the twenty-first session of the legislative assembly, as per letter of the First Comptroller of the Treasury, being a deficiency for the fiscal year 1874.	Appropriated	17	499	1	-----	4,378 24	20,000 00	
<i>Territory of Washington.</i>									
Legislative expenses...	Amount ascertained to be due and unpaid for printing done and executed for the legislative assembly, as per letter of the First Comptroller of the Treasury, being a deficiency for the fiscal year 1872 and prior years.	Appropriated	16	486	1	-----	6,451 46	26,850 06	
<i>Territory of Wyoming.</i>									
Legislative expenses...	Amount due A. W. H. Jones, for stationery, being a deficiency for the fiscal year 1871 and prior years.	Appropriated.	16	242	1	-----	677 61	4,250 00	
<i>Territory of Idaho.</i>									
Legislative expenses...	Amount ascertained to be due and unpaid for printing done and executed for the legislative assembly, as per letter of the First Comptroller of the Treasury, being a deficiency for the fiscal year 1873.	Appropriated.	17	73	1	-----	538 93	20,000 00	
MINTS AND ASSAY OFFICES.									
<i>United States Mint at Denver.</i>									
Contingent expenses...	Amount due George Eyser, United States assistant treasurer at Philadelphia, for loss on coinage of one unparted gold bar, received from the assayer of the mint at Denver, being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	498	1	-----	1 37	5,000 00	
Freight on bullion.....	Freight on bullion and coins, being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	497	1	-----	533 16	5,000 00	
<i>Assay office at Boise City, Idaho.</i>									
Contingent expenses...	Fuel, crucibles, chemicals, lights, &c., being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	498	1	-----	177 50	1,500 00	

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.								
MISCELLANEOUS.								
Repairs of sidewalk Fifteenth street front Treasury building.	Repairs of sidewalk on Fifteenth street, opposite the Treasury Building, being a deficiency for the fiscal year 1871 and prior years, necessary to effect a transfer in accounts based upon certificates of the accounting officers of the Treasury.	Mar. 3, 1871	16	509	1	.....	\$15 67	\$19,816 00
Furniture and repairs of same for Treasury Department.	Furniture and repairs of same for the Treasury Department, being a deficiency for the fiscal year 1871 and prior years, necessary to effect a transfer in accounts based upon certificates of the accounting officers of the Treasury.	Appropriated	16	296	1	.....	42 87	50,000 00
Stationery for Treasury Department.	Stationery for the Treasury Department and its several bureaus, being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	495	1	.....	176 30	50,000 00
Supplies of light-houses.	Amount due James S. Dean for supplies furnished supply-steamer Fern, being a deficiency for the fiscal year 1873.	June 10, 1872	17	356	1	.....	100 00	331,717 00
Revenue-cutter service.	Amount due assignee in bankruptcy of the Bulletin Publishing Company of Galveston, Texas, for publishing advertisement for proposals for furnishing rations, &c., for revenue-vessels, being a deficiency for the fiscal year 1871.	July 15, 1870	16	292	1	.....	16 00	1,331,490 00
Expenses of national loan.	Transportation of United States securities prior to June 30, 1874, as per certificate of the accounting officers of the Treasury.	May 23, 1872	17	156	1	.....	20,559 07	.....
Expenses of national currency.	Amount due National Bank Note Company, as per certificate of the First Comptroller of the Treasury, being a deficiency for the fiscal year 1873.	June 23, 1874	18	206	1	1,587 50		
	Amount due Adams Express Company, as per certificate of the First Comptroller of the Treasury, being a deficiency for the fiscal year 1874.	June 23, 1874	18	206	1	1,307 40		
	For paper, engraving, printing, express charges, and other expenses of making and issuing the national currency, being a deficiency for the fiscal year 1875.	June 23, 1874	18	206	1	216,000 00		
NOTE.—See copy of letter from Comptroller of the Currency transmitted to House Committee on Appropriations, January 8, 1875.							218,894 90	110,000 00
Total for Treasury Department.....							264,797 21	2,083,623 06

# WAR DEPARTMENT.

## QUARTERMASTER-GENERAL'S OFFICE.

Incidental expenses... For postage and telegrams or dispatches; extra pay to soldiers employed under the direction of the Quartermaster's Department in the erection of barracks, quarters, store-houses, and hospitals, in the construction of roads, and other constant labor, for periods of not less than ten days, under the acts of March 2, 1819, and August 4, 1854, including those employed as clerks at division and department headquarters, and hospital stewards on clerical duty; expenses or expresses to and from the frontier posts and armies in the field; of escorts to paymasters and other disbursing officers, and to trains where military escorts cannot be furnished; expenses of the interment of officers killed in action, or who die when on duty in the field, or at posts on the frontier, or at posts and other places when ordered by the Secretary of War, and of non-commissioned officers and soldiers; authorized office furniture; hire of laborers in the Quartermaster's Department, including the hire of interpreters, spies, and guides for the army; compensation of clerks to officers of the Quartermaster's Department; compensation of forage and wagon masters authorized by the act of July 5, 1838; for the apprehension, securing and delivering of deserters, and the expense incident to their pursuit; and for the following expenditures required for the several regiments of cavalry, the batteries of light artillery, and such companies of infantry and scouts as may be mounted, namely, the purchase of traveling forges, blacksmiths' and shoeing tools, horse and mule shoes and nails, iron and steel for shoeing, hire of veterinary surgeons, medicine for horses and mules, picket-ropes, and for shoeing the horses of the corps named; also, generally, the proper and authorized expenses for the movement and operations of an army not expressly assigned to any other department, being a deficiency for the fiscal year 1874.

## SIGNAL-OFFICE.

Observation and report of storms. Amount due Atlantic and Pacific and Franklin Telegraph Companies for telegraphing reports, being a deficiency for the fiscal year 1871. For expenses of the observation and report of storms by telegraph and signal for the benefit of commerce and agriculture throughout the United States; for manufacture, purchase, or repair of meteorological or other necessary instruments; for telegraphing reports; for expenses of storm-signals announcing probable approach and force of storms; for continuing the establishment and connection of stations at life-saving stations and light-houses; for instrument shelters; for hire, furniture, and expenses of offices maintained for public use in cities or ports receiving reports; for river reports; for maps and bulletins to be displayed in chambers of commerce and boards of trade rooms, and for distribution; for books and stationery, and for incidental expenses not otherwise provided for, being a deficiency for the fiscal year 1875.

Signal service..... For the expenses of the signal service of the Army, purchase and equipment of electric field-telegraphs and signal equipments, being a deficiency for the fiscal year 1872.

Mar. 2, 1819	3	488	1			
Aug. 4, 1854	10	576	6			
Mar. 16, 1802	2	132	21			
July 13, 1866	14	93	7			
Revised Army Regulations, p 159, par. 1065.				-----	20,000 00	1,300,000 00
Mar. 3, 1813	2	820	8			
July 5, 1838	5	257	10			
Mar. 28, 1812	2	696	3			
Feb. 9, 1870	16	369	12	242 15		
June 23, 1874	18	223	1	43,500 00	43,742 15	355,325 00
July 15, 1870	16	316	1	-----	25 00	5,000 00

DEFICIENCIES IN APPROPRIATIONS.

*Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.*

6

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditure	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
WAR DEPARTMENT—Continued.								
MISCELLANEOUS.								
Suppressing Indian hostilities in the Territory of Montana.	To enable the Secretary of War to pay for expenses incurred in suppressing Indian hostilities in the Territory of Montana, in the year 1867, to the persons entitled thereto, the claims reported upon by General James A. Hardie, under the provisions of section 10 of an act entitled "An act making appropriations for sundry civil expenses of the Government, and for other purposes, for the year ending June 30, 1870," approved July 13, 1870, being a deficiency for the fiscal year 1871 and prior years.	July 15, 1870 Mar. 3, 1873	16 17	310 539	10 1	} ----- }	\$55,000 00	\$513,343 00
Total for War Department .....							118,767 15	2,173,668 00
NAVY DEPARTMENT.								
MARINE CORPS.								
Contingent, Marine Corps.	For amount found due by the Fourth Auditor of the Treasury in settlement of the claim of Francis Scala, late leader of Marine band, for commutation of quarters, being a deficiency for the fiscal year 1871.	July 15, 1870	16	329	1	\$757 80		
	For gas, water, rent, stationery, repairing, stoves, brooms, buckets, and furniture at Marine barracks, Brooklyn, N. Y., being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	555	1	2,555 63	3,313 43	25,000 00
Hire of officers' quarters, Marine Corps.	For hire of quarters for officers where there are no public buildings, being a deficiency for the fiscal year 1875.	June 6, 1874	18	58	1	-----	7,064 00	10,000 00
Forage for officers' horses, Marine Corps.	For forage for public horses, and for the authorized number of officers' horses, being a deficiency for the fiscal year 1875.	June 6, 1874	18	58	1	-----	3,000 00	3,000 00
Total for Navy Department .....							13,377 43	38,000 00
INTERIOR DEPARTMENT.								
Packing congressional documents.	Packing and distributing of congressional documents, being a deficiency for the fiscal year 1875.	June 20, 1874	18	103	1	-----	2,500 00	5,000 00
SURVEYING PUBLIC LANDS.								
Surveying public lands in New Mexico.	Amounts due Lewis Kingman, L. P. Drake, and George H. Pradt, for surveys executed under contract with the surveyor-general of New Mexico, being a deficiency for the fiscal year 1875 and prior years.	June 23, 1874	18	212	1	-----	684 41	30,000 00

Surveying public lands in Oregon.	Amounts due John D. Crawford, Jason Owen, J. W. Wilkins, James H. Evans, Barrin & Walden, A. Gesner, J. C. Tolman, and Corwin & Handley, for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year 1875 and prior years.	June 23, 1874	18	213	1	.....	1,305 27	60,000 00
Surveying public lands in Washington.	Amount due E. M. Mofgan, for surveys executed under contract with the surveyor-general of Washington, being a deficiency for the fiscal year 1875 and prior years.	June 23, 1874	18	213	1	.....	215 42	40,000 00
Surveying public lands in Dakota.	Amount due James C. Blanding, for surveys executed under contract with the surveyor-general of Dakota, being a deficiency for the fiscal year 1875 and prior years.	June 23, 1874	18	212	1	.....	139 63	50,000 00
Surveying public lands in Montana.	Amount due M. Sappington, for surveys executed under contract with the surveyor-general of Montana, being a deficiency for the fiscal year 1875 and prior years.	June 23, 1874	18	212	1	.....	332 65	40,000 00
Surveying public lands in Utah.	Amounts due James Gorlinski and A. D. Ferron, for surveys executed under contract with the surveyor-general of Utah, being a deficiency for the fiscal year 1875 and prior years.	June 23, 1874	18	213	1	.....	147 70	20,000 00
Surveying public lands in Nevada.	Amounts due Hatch, Bridges & Barker, for surveys executed under contract with the surveyor-general of Nevada, being a deficiency for the fiscal year 1875 and prior years.	June 23, 1874	18	213	1	.....	146 22	40,000 00
Contingent expenses office of surveyor-general of Washington Territory.	Rent of office for the surveyor-general of Washington Territory, fuel, books, &c., being a deficiency for the fiscal year 1875 and prior years.	June 23, 1874	18	211	1	.....	70 51	2,000 00
Contingent expenses office of surveyor-general of California.	Rent of office for the surveyor-general of California, fuel, books, &c., being a deficiency for the fiscal year 1875 and prior years.	June 23, 1874	18	211	1	.....	38 18	7,000 00
Contingent expenses office of surveyor-general of Oregon.	Rent of office for the surveyor-general of Oregon, fuel, books, &c., being a deficiency for the fiscal year 1875 and prior years.	June 23, 1874	18	211	1	.....	600 00	2,000 00
INDIAN AFFAIRS.								
Incidental expenses Indian service in New Mexico.	Amount due A. M. Jackson for board and lodging furnished Silas F. Kendrick, Indian agent, while on business for the Pueblo Indians in 1861, being a deficiency for the fiscal year 1871 and prior years.	July 15, 1870	16	357	1	160 00		
	Amount due Joseph Ayers for furnishing board and lodging to Agent Silas F. Kendrick while on Government business in 1861, being a deficiency for the fiscal year 1871 and prior years.	July 15, 1870	16	357	1	5 00		
	Amount due B. B. B. and C. Railroad Company for transportation furnished Agent Silas F. Kendrick while on Government business in 1861, being a deficiency for the fiscal year 1871 and prior years.	July 15, 1870	16	357	1	4 50		
	Amount due steamer J. H. Bell for transportation furnished Agent Silas F. Kendrick while on Government business in 1861, being a deficiency for the fiscal year 1871 and prior years.	July 15, 1870	16	357	1	15 00	184 50	50,000 00
Incidental expenses Indian service in Montana.	Amount due Turfee & Peck for rent of buildings for use of Fort Belknap subagent, in Montana, from October 1, 1871, to June 30, 1872, being a deficiency for the fiscal year 1872.	Mar. 3, 1871	16	567	1	1,125 00		
	Amount due T. R. Dana for board and lodging furnished the agent and employes of Flathead agency, Montana, in June, 1872, being a deficiency for the fiscal year 1872.	Mar. 3, 1871	16	567	1	130 00		
	Amount due T. R. Dana for beef furnished for the service at Flathead agency, Montana, in December, 1871, being a deficiency for the fiscal year 1872.	Mar. 3, 1871	16	567	1	527 50	1,782 50	15,000 00



General object. Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
	INTERIOR DEPARTMENT—Continued.							
Incidental expenses Indian service in New Mexico.	Amount due J. Rinehart for services rendered as acting agent at Cimarron agency, New Mexico, in May, 1872, being a deficiency for the fiscal year 1872.	Mar. 3, 1871	16	567	1	-----	\$56 66	\$50,000 00
Incidental expenses Indian service in Utah.	Amount due L. N. Coffin for supplies furnished in June, 1872, for the service in Utah Territory, being a deficiency for the fiscal year 1872.	Mar. 3, 1871	16	567	1	110 70		
	Amount due Nimus Anderson for beef, flour, &c., furnished in May, 1872, for the service in Utah, being a deficiency for the fiscal year 1872.	Mar. 3, 1871	16	567	1	27 10		
	Amount due B. Hampton for beef and flour furnished in June, 1872, for the service in Utah, being a deficiency for the fiscal year 1872.	Mar. 3, 1871	16	567	1	57 00		
	Amount due G. W. Dodge for expenses incurred on account of the Indian service in Utah in May and June, 1872, as per subvoucher on file, being a deficiency for the fiscal year 1872.	Mar. 3, 1871	16	567	1	20 00		
	Amount due Reuben Hazleton for beef, flour, and ammunition furnished in June, 1872, for the service in Utah, being a deficiency for the fiscal year 1872.	Mar. 3, 1871	16	567	1	160 65		
Collecting and subsisting Apaches of Arizona and New Mexico.	Amount due M. O'Brien for services rendered as physician at the San Carlos division, White Mountain reservation, Arizona Territory, from May 27 to June 30, 1873, being a deficiency for the fiscal year 1873.	May 29, 1872	17	166	1	138 32	375 45	15,000 00
	For this amount to be applied in payment for services rendered by employés, purchases of supplies, &c., during the fiscal year ending June 30, 1873, at the Gila River reservation, Arizona Territory, as per statement of Agent J. H. Stout, on file in the Indian Office, being a deficiency for the fiscal year 1873.	May 29, 1872	17	166	1	2,594 28		
	For this amount to be applied in payment for services rendered by employés, supplies furnished and incidental expenses, during the fiscal year ending June 30, 1873, at the Rio Verde reservation, Arizona Territory, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1873.	May 29, 1872	17	166	1	3,387 56		
	Amount due W. E. Rush for services rendered as physician at the White Mountain Apache reservation, Arizona Territory, from May 16 to June 30, 1873, being a deficiency for the fiscal year 1873.	May 29, 1872	17	166	1	75 00		
Colonizing and supporting the Wichitas and	Amount due Kansas Pacific Railroad Company for amount of charges advanced Saint Louis, Kansas City and Northern Railway Company on	May 29, 1872	17	184	1	-----	6,195 16 21 30	250,000 00 50,000 00



other affiliated bands.	account of transportation of Indian supplies, being a deficiency for the fiscal year 1873.	May	29, 1872	17	186	1	.....	100 00	75,000 00
Incidental expenses Indian service in Arizona.	Amount due C. Cook for services as cook at Rio Verde Indian agency, Arizona, from May 1, 1873, to June 30, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	.....	223 60	85,000 00
Incidental expenses Indian service in California.	Amount due San Francisco Bulletin Company for advertising proposals for supplies for the Indian service in California in May, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	1,500 00		
Incidental expenses Indian service in Montana.	Amount due Durfee & Peck for rent of buildings for use of Fort Belknap subagency, Montana, from July 1, 1872, to June 30, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	150 00		
	Amount due John W. Ragan for services rendered at the Flathead agency, Montana, during the fourth quarter 1872, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	75 00		
	Amount due L. D. Agostino for subsistence furnished the Flathead agency, Montana, in March, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	565 14		
	Amount due F. L. Worden & Co. for supplies furnished same agency in February, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	283 06		
	Amount due F. L. Worden & Co. for supplies furnished same agency in April, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	67 64		
	Amount due A. Ravalli for medical services rendered the Flathead Indians in June, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	125 18		
	Amount due J. H. McKee for services, expenses, and supplies furnished for the Indian service in Montana, from January, 1873, to May, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	404 75		
	Amount due John Cohen for subsistence supplies furnished the Flathead Indian agency, Montana Territory, in September, 1872, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	189 00		
	Amount due T. R. Dana for board and lodging furnished the agent and employes of the Flathead agency, Montana Territory, during the third and fourth quarters 1872, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	197 22		
	Amount due T. R. Dana for beef, &c., furnished the employes of same agency during third quarter 1872, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	895 45		
	Amount due Worden & Co. for groceries and provisions furnished for same object and same agency during fourth quarter 1872, being a deficiency for the year 1873.	May	29, 1872	17	187	1	75 00		
	Amount due Henke & McFarland for medical supplies furnished for use of same agency during fourth quarter 1872, being a deficiency for fiscal year 1873.	May	29, 1872	17	187	1	247 01		
	Amount due James House for services rendered as head farmer at the same agency in the third and fourth quarters 1872, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	235 00		
	Amount due Matthias Pabst for services rendered as blacksmith at same agency during the fourth quarter 1872, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	75 00		
	Amount due Charles H. Hayden for horse feed, stabling, &c., furnished for animals belonging to the same agency during the fourth quarter 1872, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	15 36		
	Amount due Charles H. Hayden for same object and same agency during third quarter 1872, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1		5,206 45	25,000 00

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of act, resolutions, or treaties authorizing, or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
	INTERIOR DEPARTMENT—Continued.							
Incidental expenses Indian service in Nevada.	Amount due Panaca Co-operative Mercantile Institution for supplies furnished Agent Ingalls for the service at the Pai Ute agency, Nevada, in the first and second quarters of 1873, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	\$372 41	\$438 08	\$15,000' 00
	Amount due P. A. Wagner for ammunition furnished the western bands of Shoshone Indians, at Hamilton, Nev., in January, 1873, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	65 67		
Incidental expenses Indian service in New Mexico.	Amount due J. J. Dunn for expenses incurred in traveling on business for the Navajo agent, in February and March, 1873, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	129 30		
	Amount due Jesus Alvido for services rendered as interpreter at Navajo agency, New Mexico, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	125 00		
	Amount due Chivato for services rendered as herder, from January to June, 1873, at the Navajo agency, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	90 00		
	Amount due Ignacio Archutela, for salt furnished in June, 1873, for Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	14 00		
	Amount due the Maxwell Land Grant and Railway Company for rent of office for use of the Cimarron agency, from September 30, 1872, to March 30, 1873, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	85 00		
	Amount due José Maria Archuletta for services rendered in March, 1873, at same agency, being a deficiency for fiscal year 1873.	May 29, 1872	17	187	1	17 00		
	Amount due John W. Miller for services rendered as blacksmith at the Navajo agency, New Mexico, in second quarter of 1873, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	210 00		
	Amount due T. D. Buras for supplies furnished in June, 1873, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	2,670 45		
	Amount due Louis Clark for 3,772½ pounds of corn furnished in December, 1872, for the service in New Mexico, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	.75 45		
	Amount due W. B. Truax for expenses incurred in connection with the Indian service at Pueblo agency in December, 1872, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	58 33		
	Amount due James M. Roberts, for expenses incurred in October and November, 1872, in connection with the service at the same agency, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	200 00		
	Amount due Rogue Sanches for beef and mutton furnished in April, 1873, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	78 50		

Amount due J. Rinehart for services rendered as acting agent in 1873, at Gimarron agency, New Mexico, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	400 00		
Amount due Charles H. Coleman for shoeing public mimals in second quarter, 1873, for Mesalero Apache agency, New Mexico, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	27 00		
Amount due Daniel P. Mowner for services rendered as butcher in second quarter, 1873, at same agency, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	133 50		
For this amount, to pay indebtedness on account of the service at same agency, in second quarter, 1873: pay of one laborer, \$90, and blacksmith, \$92.50, as per statement of S. B. Bushnell, agent in charge, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	172 50		
Amount due W. W. Owen for services rendered as chief herder at the Navajo agency, New Mexico, during the second quarter, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	180 00		
Amount due Charles Harrison for services rendered as issuing clerk at Navajo agency, New Mexico, during the second quarter, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	180 00		
Amount due P. H. Williams for services rendered as issuing clerk at the same agency, same period, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	180 00		
Amount due A. C. Demon for services rendered as butcher at the same agency, same period, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	180 00		
Amount due Peter Whitney for services rendered as teamster at the same agency, same period, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	180 00		
Amount due Navajoe Charley for services rendered as herder at the same agency, same period, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	90 00		
For this amount to pay liabilities contracted on account of the service of the Southern Apache agency, New Mexico, during the second quarter, 1873, viz: Richard Stackpole, salary as foreman, \$175; and Joseph Durand, salary as issue clerk, \$150, as per statement of Benjamin M. Thomas, agent, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	325 00		
Amount due Felliipie Madrille for beef, wheat, and flour, furnished in second quarter, 1873, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	164 25		
Amount due Jacob Krummeck for subsistence furnished in March, 1873, for Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	70 00		
Amount due Jacob Krummeck for subsistence furnished in April, 1873, for same agency, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	33 25		
Amount due Speigelberg Bros. for provisions furnished in April, 1873, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year, 1873.	May	29, 1872	17	187	1	43 25		
Amount due Speigelberg Bros. for blankets, &c., furnished in January and February, 1873, for Indians visiting the New Mexico superintendency, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	29 00		
Amount due W. Kearns for services rendered as clerk to the superintendent of Indian Affairs for New Mexico, in first quarter of 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	176 66		
Amount due Tom Navajoe for services rendered as herder at the Navajo agency in June, 1873, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	10 00		
Amount due L. N. Coffin for supplies furnished in July and September, 1872, for the service in Utah, being a deficiency for the fiscal year 1873.	May	29, 1872	17	187	1	164 05		
Incidental expenses, Indian service in Utah.							6,327 44	50,000 00

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
Incidental expenses, Indian service in Utah—Continued.	INTERIOR DEPARTMENT—Continued.							
	Amount due John Sales for beef, flour, &c., furnished in the third and fourth quarters, 1872, for the service in Utah, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	\$216 30		
	Amount due Nimus Anderson for beef, flour, &c., furnished in July and September, 1872, for the service in Utah, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	69 40		
	Amount due John Addis for beef, flour, and tobacco, furnished in August, September, and November, 1872, for the service in Utah, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	246 20		
	Amount due Ira N. Hinckley for beef and flour, furnished in November, 1872, for the service in Utah, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	63 20		
	Amount due B. Hampton for beef, flour, &c., furnished in September and October, 1872, for the service in Utah, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	76 02		
	Amount due Hiram Sands for beef, flour, &c., furnished in September and November, 1872, for the service in Utah, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	39 15		
	Amount due Louis Denners for services as interpreter in August, 1872, in Utah Territory, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	10 00		
	Amount due W. W. Watson for supplies furnished in November, 1872, for the Indians in Utah, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	115 00		
	Amount due F. W. Clutes & Co. for provisions and ammunition furnished in July, 1872, for the service in Utah, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	118 65		
	Amount due G. W. Dodge for expenses incurred while traveling on business connected with the service in Utah, May 1, 1873, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	74 00		
	Amount due Thomas Tidwell for beef furnished in July, 1873, for the service in Utah, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	75 00		
	Amount due G. W. Dodge for expenses incurred in connection with the Indian service in Utah, as per subvouchers, in November, 1872, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	36 00		
	Amount due F. C. Barnes for beef, flour, and ammunition furnished in July and September, 1872, for the service in Utah, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	273 55		

Collecting and subsisting Apaches of Arizona and New Mexico.

Amount due Reuben Hazleton for beef, flour, &c., furnished for the service in Utah, July, 1872, being a deficiency for the fiscal year 1873.	May 29, 1872	17	187	1	80 45		
Amount due W. B. Hooper & Co. for supplies of barley, flour, and corn-meal furnished under contract during the fiscal year ending June 30, 1874, for the several agencies in Arizona Territory, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	74,411 69	\$1,656 97	\$25,000 00
Amount due James M. Barney for supplies of fresh beef furnished, under contract, during the fiscal year ending June 30, 1874, for the service in Arizona, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	18,183 15		
Amount due E. N. Fish & Co. for supplies of subsistence, medicines, and stationery, furnished during the fiscal year ending June 30, 1874, for the service in Arizona, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	13,559 77		
Amount due W. B. Hugus for supplies of subsistence stores and soap furnished during the fiscal year ending June 30, 1874, for the service in Arizona, as per vouchers on file in Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	10,928 70		
Amount due L. & H. Huning for supplies of flour, corn, corn-meal, barley, and beans, furnished during the fiscal year ending June 30, 1874, for the service in Arizona, as per vouchers on file in Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	14,507 83		
Amount due Antoine Gonzales for 33 tons hay furnished in October and November, 1873, for the service in Arizona Territory, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	837 69		
Amount due M. Barth for services rendered in breaking land, in March and April, 1874, at Camp Apache, Arizona, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	500 00		
Amount due M. Barth for freight charges on flour delivered in May, 1874, at Camp Apache, Arizona, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	2,490 00		
Amount due Van C. Smith for ambulances and mules furnished in October, 1873, for Camp Apache, Arizona Territory, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,050 00		
Amount due Van C. Smith for 49,800 pounds of flour, in April, 1874, for Camp Apache, Arizona Territory, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	3,884 00		
Amount due W. E. Rust for services rendered as physician at the White Mountain reservation, Arizona Territory, from July 1 to August 4, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	56 60		
Amount due Colorado Steam Navigation Company for transporting Indian goods and supplies for the several agencies in Arizona Territory, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	4,571 00		
For this amount to be applied in payment of indebtedness incurred on account of the service, at San Carlos reservation, Arizona Territory, during the fiscal year ending June 30, 1874, as per statement of Agent James E. Roberts, on file in Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	15,480 82		
Amount due M. O'Brien for services rendered as physician at the San Carlos division, White Mountain reservation, Arizona Territory, from July 1 to September 30, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	262 50		
Amount due G. W. Bowers for 45,041 pounds of corn delivered under contract, at the Rio Verde reservation, Arizona Territory, in 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	2,139 44		

DEFICIENCIES IN APPROPRIATIONS.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of act, resolutions or treaties authorizing or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
Collecting and subsisting Apaches of Arizona and New Mexico—Continued.	INTERIOR DEPARTMENT—Continued.							
	For this amount to be applied in the payment of liabilities contracted on account of the Indian service at Camp Apache agency, Arizona Territory, during the fiscal year ending June 30, 1874, as per statement of Agent James E. Roberts, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	\$15,453 40		
	Amount due George Sweden for services rendered as clerk at the San Carlos division, White Mountain reservation, Arizona Territory, from October 1 to December 22, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	270 95		
	For this amount to be applied in the payment of liabilities contracted on account of the service at the Gila River agency, Arizona Territory, during the first and second quarters, 1874, as per statement of Agent J. H. Stout, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,167 50		
	For this amount to be applied in the payment of liabilities contracted on account of the service at the Rio Verde reservation, Arizona Territory, during the fiscal year ending June 30, 1874, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	5,597 45		
	Amount due William B. Hooper & Co. for transportation of blankets in January, 1874, purchased for the service at Camp Apache, Arizona Territory, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	714 96		
	Amount due Louis Clark, for beef and flour furnished in March, 1874, for Jicarilla Apaches in New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	583 20		
	Amount due J. P. Chase, for 7,470½ pounds fresh beef, furnished in December, 1873, and January, 1874, for Southern Apaches in New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	933 81		
	Amount due Luciano Chaver, for 12,968 pounds fresh beef furnished in March, 1874, for same Indians, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	972 60		
	Amount due Frank Frenger, for 19,733½ pounds of fresh beef furnished in January and March, 1874, for same Indians, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,608 54		
	Amount due Green & Lobenstein, for supplies furnished in May, 1874, for Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	18 00		
	Amount due F. W. Haskell, for sugar, coffee, and flour, furnished in February, 1874, for Apaches of New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	3,931 75		

Subsistence of the Arapahoes, Cheyennes, Apaches, Kiowas, Comanches, and Wichitans.	Amount due Estanislado Montaya, for 100,111 pounds of flour furnished in February, 1874, for Southern Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	5,005 55		
	Amount due L. G. Murphy & Co., for 159,000 pounds of corn and 34,000 pounds of flour furnished in September, 1873, and February, 1874, for the Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	6,585 25		
	Amount due Pedro Montaya for erecting school-house in December, 1873, and furnishing 16 tons hay in August, 1873, for the Southern Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	224 00		
	Amount due Numa Raymond for 45,518 pounds of corn furnished in January, 1874, for Southern Apaches, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,280 89		
	Amount due John H. Riley for fresh beef furnished in February, March, April, and June, 1874, for the Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	7,165 66		
	Amount due William Rosenthal for corn and hay furnished in September, 1873, for Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	168 00		
	Amount due Van C. Smith for beef furnished under contract in fourth quarter, 1873, and January, 1874, for Mescalero Apaches of New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	9,867 03		
	Amount due Z. Haab for blankets, flour, and other supplies furnished in September, October, and November, 1873, and May, 1874, for the Southern and Mescalero Apaches of New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	3,757 02		
	Amount due Henry G. Foussant for 15,163 pounds of fresh beef furnished in May, 1874, for the Southern Apaches of New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,213 04		
	Amount due Manuel Vigel for 20,800 pounds of mutton furnished in June, 1874, for the same Indians, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,560 00		
Subsistence and civilization of the Arickarees, Gros-Ventres, and Mandans.	Amount due Paul Dowlin for supplies furnished the Mescalero Apache agency, New Mexico, in May, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	96 00		
	Amount due William Gentry for services rendered as teamster at the Mescalero Apache agency, New Mexico, during a part of the first and second quarters, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	76 50	\$231, 114 29	\$250, 000 00
	Amount due Levi Wilson for balance due on beef and flour furnished during the second quarter 1874, at the Kiowa, Upper Arkansas, and Wichita agencies, Dakota, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	17,107 56		
	Amount due William Matthewson for 35,000 pounds of flour furnished in May, 1874, for the subsistence of the Kiowa, Comanche, and Apache Indians, Dakota, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	2,954 00	20,061 56	200,000 00
	Amount due John H. Charles for balance due on flour, bacon, coffee, sugar, &c., furnished the Arickarees, Gros-Ventres, and Mandans, in September, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	12,523 33		
	Amount due Durfee & Peck for flour, bacon, coffee, and sugar furnished for the same Indians in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	20,684 23		
	Amount due F. A. Van Ostrand for flour, bacon, coffee, and sugar furnished for the same Indians in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,500 00		



General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of act, reso- lutions, or trea- ties authorizing or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be re- quired for each detailed object of expenditure.	Total amount to be appropriated un- der each head of appropriation.	Amount appropri- ated for the fiscal year for which the appropria- tion is required.		
			Vol.	Page.	Sec.					
	INTERIOR DEPARTMENT—Continued.									
Subsistence and civiliza- tion of the Arick- arees, &c.—Cont'd.	Amount due D. W. Marsh for flour, bacon, coffee, and sugar furnished for the same Indians in September, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	\$1, 157 50	\$35, 865 06	\$75, 000 00		
	Fulfilling treaty with Crows.	Amount due Union Pacific Railroad for balance due on account of transportation of supplies to the Crows in December, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1			704 14	
Fulfilling treaty with Tabequache, Muache, Capote, Waminuche, Yampa, Grand River, and Uintah band of Utes.	Amount due Gilman & Salisbury for transporting Crow delegation of seventeen persons from Corinne, Utah, to Virginia City, Montana, with baggage, in November, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1, 038 50	1, 742 64	202, 723 00		
	Fulfilling treaties with Sioux of different tribes, including Santee Sioux of Nebraska.	Amount due Union Pacific Railroad Company for transportation of annuity goods and supplies purchased for the service at the White River agency, Colorado, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	457	1			.....	947 97
	Amount due Union Pacific Railroad Company for transportation of annuity, goods, and supplies for the Sioux Indians during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	455	1	4, 238 61	237 50	78, 220 00		
	Amount due Henry Housman for supplies furnished the Red Cloud agency in December, 1873, and January, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	455	1	339 66				
	Amount due E. Nagle for oats, &c., furnished the Red Cloud agency in December, 1873, and April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	455	1	245 46				
	Amount due S. F. Estis for ammunition furnished in July, 1873, for the Whetstone agency, Dakota Territory, being a deficiency for the fiscal year, 1874.	Feb. 14, 1873	17	455	1	112 00				
	Amount due J. P. Dennis & Co. for mill-machinery furnished in June, 1874, for the Red Cloud agency, Dakota Territory, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	455	1	237 50				
	Amount due H. Huss for supplies furnished the Red Cloud agency in November and December, 1873, and January and February, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	455	1	377 11				
	Amount due Jules Ecoffey & Co. for supplies furnished the Red Cloud agency in August and September, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	455	1	94 85				
	Amount due Jules Ecoffey for the delivery at the Red Cloud agency, under contract in March, 1874, 119,000 feet of sawed lumber, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	455	1	1, 779 05				

Fulfilling treaties with Pottawatomies.

Fulfilling treaty with Northern Cheyennes and Arapahoes.

Fulfilling treaty with Shoshones and Bannacks.

Settlement, subsistence, and support of Shoshones and Bannacks, and other bands of Idaho and Southeastern Oregon. Fulfilling treaty with Navajoes.

Fulfilling treaty with Pawnees.

Fulfilling treaty with mixed Shoshones, Bannacks, and Sheepeaters.

Expenses Indian delegations visiting Washington.

Contingencies Indian Department.

Amount due J. H. Pratt for medicine and other supplies furnished the Whetstone agency in November, 1873, being a deficiency for the fiscal year 1874.

For deficiency of money annuities for the fiscal year ending June 30, 1874, due the Prairie band of Pottawatomies under treaty stipulations.

Amount due Union Pacific Railroad Company for transportation of annuity goods and supplies for the Northern Cheyennes and Arapahoes during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.

Amount due Union Pacific Railroad Company for transportation of annuity goods and supplies to Shoshones and Bannacks and other bands of Idaho and Southeastern Oregon, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.

Amount due Union Pacific Railroad Company for transportation of annuity goods and supplies to Shoshones and Bannacks and other bands of Idaho and Southeastern Oregon, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.

Amount due Union Pacific Railroad Company for transportation of annuity goods and supplies for the Navajoes, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.

Amount due L. Spiegelberg for beef furnished the Navajo Indians in May, 1874, being a deficiency for the fiscal year 1874.

For this amount to be applied in payment for services rendered by employees at the Navajo agency, during the fiscal year ending June 4, 1874, (the vouchers certified by Agent W. F. M. Army, on file in Indian Office,) being a deficiency for the fiscal year 1874.

Amount due Union Pacific Railroad Company for transportation of annuity goods and supplies to the Pawnees, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.

Amount due Charles Rich for supplies furnished mixed Shoshones, Bannacks, and Sheepeaters, under contract, during the second quarter, 1874, being a deficiency for the fiscal year 1874.

Amount due Union Pacific Railroad Company for transportation furnished Indian delegations visiting Washington, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.

For this amount to be applied in the payment of indebtedness incurred at the Central Superintendency during the second quarter, 1874, on account of rent, keeping of Government animals, stationery, gas, storage, traveling expenses, &c., as per statement of superintendent Enoch Hoag, on file in the Indian Office, being a deficiency for the fiscal year 1874.

For this amount for salary and traveling expenses of a special agent in Alaska, from July, 1873, to June 30, 1874, as per account on file in the Indian Office, being a deficiency for the fiscal year 1874.

Amount due Dodd, Brown & Co., for goods furnished to relieve the suffering Kickapoo Indian captives at Fort Gibson, Indian Territory, preparatory to removal to a new location, during September and November, 1873, being a deficiency for the fiscal year 1874.

Feb. 14, 1873	17	455	1	514 34	7,938 58	350,000 00
Feb. 14, 1873	17	451	1	.....	4,341 30	42,645 14
Feb. 14, 1873	17	440	1	.....	428 40	38,000 00
Feb. 14, 1873	17	455	1	.....	2,710 96	85,911 00
Feb. 14, 1873	17	455	1	.....	473 63	40,000 00
Feb. 14, 1873	17	449	1	598 58		
Feb. 14, 1873	17	449	1	5,285 98		
Feb. 14, 1873	17	449	1	743 00	6,627 56	66,000 00
Feb. 14, 1873	17	451	1	.....	247 77	55,680 00
Feb. 14, 1873	17	449	1	.....	2,755 35	25,000 00
Feb. 14, 1873	17	461	1	.....	2,663 15	15,000 00
Feb. 14, 1873	17	461	1	1,258 75		
Feb. 14, 1873	17	461	1	1,956 54		
Feb. 14, 1873	17	461	1	565 66		

DEFICIENCIES IN APPROPRIATIONS.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.								
Contingencies, Indian Department—Cont'd.	Amount due Zion Co-operative Mercantile Institution for supplies furnished Special Commissioners Powell and Ingalls for the service in Utah, Idaho, Nevada, Arizona, and California, during the third and fourth quarters, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	461	1	\$1,837 11	\$5,618 06	\$50 000 00
Incidental expenses, Indian service in Arizona.	Amount due Union Pacific Railroad Company for transportation furnished Indian agents in March and June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	156 55		
	Amount due Union Pacific Railroad Company for transportation of annuity goods and supplies purchased for Indians located in Arizona during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	26 10		
	Amount due Harrington & Gilbert for running 1,780 81-100 feet of tunnel, five by six feet, through mesa on the Colorado River Indian reservation, Arizona Territory, to bring water to the irrigating canal, as per agreement dated August 28, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	12,105 40		
	For this amount, to be applied in the payment of liabilities contracted during the fiscal year ending June 30, 1874, at the Papago agency, Arizona, as per statement of Agent R. A. Wilbur, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	5,239 91		
	Amount due H. W. Livingston for services rendered as laborer at the Colorado River reservation, Arizona Territory, during first and second quarters 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	331 00		
	Amount due Harrington & Gilbert for running 1,173 feet of tunnel through mesa on the Colorado River reservation, Arizona Territory, under contract in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	77 77		
	Amount due James Brown for services rendered as laborer on the irrigating canal at Colorado River reservation, Arizona Territory, in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	54 00		
	Amount due C. Cook for services rendered as cook, at Rio Verde agency, Arizona, from July 1 to August 9, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	65 00		
Incidental expenses Indian service in California.	Amount due Hop Kee & Co. for shoes furnished under contract for the Tule River agency, California, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	237 36	18,057 73	75,000 00
	Amount due Mission and Pacific Woolen Mills for clothing furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	499 25		
		Amount due Hooker & Co. for hardware furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	413 93	

Incidental expenses Indian service in Colorado.	Amount due Murphy, Grant & Co. for goods, &c., furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	345 37		
	Amount due Fordham & Jennings for subsistence stores furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	266 59		
Incidental expenses Indian service in Dakota.	Amount due Lindenberger & Burke for hats furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	35 53		
	Amount due A. Brizzard for freight-charges paid on goods from San Francisco to Hoopa Valley, California, in fourth quarter 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	71 00		
Incidental expenses Indian service in Montana.	Amount due S. Greenbaum for transportation of goods, &c., to Hoopa Valley reservation, California, under contract, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	794 52		
	Amount due John Sap for 55,838 pounds of fresh beef furnished the Hoopa Valley reservation, California, under contract, in the first and second quarters 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	5,583 80		
Incidental expenses Indian service in Colorado.	Amount due A. Brizzard for supplies furnished the Hoopa Valley reservation, California, in March, April, May, and June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	1,991 71	10,239 06	85,000 00
	For this amount to be applied in payment of indebtedness incurred on account of the Indian service at Denver special agency, Colorado, being for salary of agent for second quarter 1874, \$300, and \$277.36 for rent, fuel, lights, stationery, printing, medicines, &c., during the first and second quarters 1874, as per statement of J. B. Thompson, special agent, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	577 36	577 36	10,000 00
Incidental expenses Indian service in Montana.	For this amount, to be applied in the payment of liabilities contracted on account of the service at the Grand River agency, Dakota, during the first and second quarters 1874, as per statement of E. Palmer, United States Indian agent, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	509 79		
	Amount due Northern Pacific Railroad Company for transportation of supplies to Fort Berthold agency, Dakota, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	651 00		
Incidental expenses Indian service in Montana.	For this amount, to be applied in the payment of indebtedness incurred on account of the service at Yankton agency, Dakota, during the first and second quarters 1874, being for pay of employes, plowing, and other expenses, as per statement of Agent I. G. Gasman on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	8,002 32		
	For this amount, to be applied in the payment of indebtedness incurred on account of the service at the Red Cloud agency, Dakota, being for pay of employes and incidental expenses for the fiscal year ending June 30, 1874, as per statement of Agent J. J. Saville on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	3,666 00	12,829 11	20,000 00
Incidental expenses Indian service in Montana.	Amount due Northern Pacific Railroad Company for transportation of supplies to Crow agency, Montana, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	1,426 33		
	Amount due D. McMillan for services rendered as driver for the superintendent of Indian affairs for Montana, in September, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	37 50		
Incidental expenses Indian service in Montana.	Amount due Worden & Co. for supplies furnished the Flathead agency, Montana, in third quarter 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	185 50		

*Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.*

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
	<b>INTERIOR DEPARTMENT—Continued.</b>							
Incidental expenses Indian service in Montana. Continued.	Amount due Durfee & Peck for rent of buildings for use of agent at Fort Belknap subagency, Montana, during the third quarter, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	\$375 00		
	Amount due Worden & Co. for supplies, &c., furnished the Indians at the Flathead agency, Montana, in July, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	185 50		
	Amount due Horace Countryman for services rendered as assistant miller, at same agency, in July, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	68 75		
	Amount due William Sotterwait for services rendered as head miller at same agency, during the third quarter, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	238 04		
	Amount due T. Johnson for one thrashing-machine furnished for same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	800 00		
	Amount due Daniel J. Welch for stationery furnished the same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	84 10		
	Amount due Amos Colvin for stabling teams belonging to the same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	57 00		
	Amount due David O'Keefe for services of self and teams, at same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	126 00		
	Amount due William Sotterwait for services as head miller at the Flathead Indian agency, Montana, during the fourth quarter, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	65 22		
	Amount due Patrick Maginnell for subsistence-stores furnished for the same agency, in January, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	683 75		
	Amount due Daniel J. Welch for cooking-stove, &c., and building-material, furnished for same agency, in January and February, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	330 75		
	Amount due Thomas Rowan for adobes, furnished for agency chimneys, in April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	44 00		
	For this amount to be applied in the payment of amount due employés at the Flathead agency for services rendered in the second quarter, 1874, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1871	17	460	1	1,295 00	\$8,002 44	\$25,000 00
	For this amount to be applied in the payment of indebtedness incurred on account of the service at the Nez Percé agency, Idaho, during the first and second quarters, 1874, as per statement of Agent John B. Monteith, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	262 00		
Incidental expenses Indian service in Idaho.								

Incidental expenses Indian service in Nevada.	For this amount to be applied in the payment of indebtedness incurred on account of the service at the Fort Hall agency, Idaho, during the first and second quarters, 1874, as per statement of Agent Henry Reed, on file, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	5,848 05	6,110 05	20,000 00
Incidental expenses Indian service in New Mexico.	For this amount to be applied in payment of liabilities contracted for the service at Walker River and Pyramid Lake agency, Nevada, during the second quarter, 1874, on account of pay of employes, subsistence and seeds, traveling expenses of the agent, &c., as per statement of Agent C. A. Bateman, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	3,987 03	3,987 03	25,000 00
	Amount due J. B. Lamay for the hire of an ambulance to Agent W. D. Crothers in April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	21 00		
	Amount due Charles Robbins for services rendered as farmer at the Abiquiu agency, New Mexico, in March and April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	136 67		
	Amount due W. W. Owen for services rendered as chief herder at the Navajo agency, New Mexico, during the third quarter, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00		
	Amount due Charles Harrison for services rendered as issue clerk, at same agency, during the third quarter, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00		
	Amount due P. H. Williams for services rendered as issue clerk, at same agency, same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00		
	Amount due A. C. Damon for services rendered as butcher, at same agency, same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00		
	Amount due W. W. Owens for services rendered as chief herder, at the same agency, during the second quarter, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	180 00		
	Amount due Peter Whitney for services rendered as teamster, at the same agency, during the third quarter, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00		
	Amount due Navajo Charley for services rendered as herder, at the same agency, same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	30 00		
	For this amount to be applied in the payment of indebtedness incurred on account of the service at the Pueblo agency, New Mexico, during the first and second quarters, 1874, as per statement of Agent E. C. Lewis, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	644 72		
	Amount due Agiela, Ute chief, for services rendered as guide, from August 3 to October 25, 1873, at Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	50 00		
	Amount due Z. Staab & Co. for supplies furnished the superintendent of Indian affairs for New Mexico, in November and December, 1873, and January and April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	149 14		
	Amount due Seligman Bros. & Co. for lumber, &c., furnished in second quarter, 1874, for the New Mexico superintendency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	26 75		
	Amount due O. C. Crothers for services rendered in March, 1874, at the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	77 41		
	Amount due A. Cayetana Garcia for subsistence-supplies furnished during the second quarter, 1874, for the New Mexico superintendency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	69 05		

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of act, resolutions, or treaties authorizing or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
Incidental expenses Indian service in New Mexico—Continued.	INTERIOR DEPARTMENT—Continued.							
	Amount due Mannello Griego for board furnished two Indian witnesses in March, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	\$36 00		
	Amount due Joseph J. Herrera for services rendered in June, 1874, at the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	102 33		
	Amount due Probst & Kirchner for 207½ pounds of beef furnished in June, 1874, for Indians at the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	16 60		
	Amount due M. A. Breeden for rent of post-office box to the superintendent of Indian affairs for New Mexico, in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	3 90		
	Amount due Maxwell Land-Grant and Railway Company for rent of buildings for the service at the Cimarron agency, New Mexico, in January, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	12 00		
	Amount due Francisco Griego for keeping Indian horses in February and March, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	25 50		
	Amount due Thomas McDonald for board furnished employés of the Cimarron agency, New Mexico, in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	12 00		
	Amount due John Orme Cole, late Indian agent, for expenses incurred in October and November, 1873, traveling on business in connection with the Indian service, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	177 75		
	Amount due Charles Probst for beef furnished in January, March, April, and May, 1874, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	920 65		
	Amount due Charles Probst for beef furnished in June, 1874, for the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	877 70		
	Amount due Willi Speigelberg for provisions furnished in May and June, 1874, for the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	1,875 44		
	Amount due William White for traveling expenses incurred in April, 1874, on account of the service in New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	32 00		
	Amount due William White for services rendered in March and April, 1874, at the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	147 30		
	Amount due Willi Speigelberg for supplies furnished the Cimarron agency,	Feb. 14, 1873	17	460	1	2,169 76		



New Mexico, in February, March, and April, 1874, being a deficiency for the fiscal year 1874.						
Amount due M. Trauer for supplies furnished in April, 1874, for the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	73 63
Amount due T. D. Burns for rent of buildings for the service at the Abiquiu agency, New Mexico, in September, 1873, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	45 10
Amount due Bernardo Sanchez for beef and mutton furnished in August, 1873, for same agency, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	104 00
Amount due A. G. Irvine for hardware furnished in June, 1874, for the service in New Mexico, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	6 90
Amount due Ifield & Co. for supplies furnished the superintendent of Indian affairs for New Mexico, in April and May, 1874, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	19 35
Amount due Z. Staab and Alexander Gusdorf for 2,900 pounds of flour furnished under contract, in February, 1874, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	123 25
Amount due Z. Staab and Alexander Gusdorf for 6,000 pounds of flour furnished under contract, in May, 1874, for same agency, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	225 00
Amount due W. A. Crocker for services rendered in June, 1874, as clerk at the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	40 00
Amount due Julian Lopes for 25 cords of wood furnished in November, 1873, for the Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	75 00
Amount due Charles H. Coleman, for shoeing public animals in December, 1873, and January and February, 1874, at the Mescalero Apache agency, New Mexico, being a deficiency for the year 1874.	Feb.	14, 1873	17	460	1	36 00
Amount due Z. Staab & Co. for supplies furnished in April, 1874, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	155 00
Amount due Pedro Y. Jaramillo for beef and wheat furnished in May, 1874, for the same agency, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	194 00
Amount due Culver & Hersey for ammunition furnished in May, 1874, for the same agency, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	94 00
Amount due Charles Roselle for services rendered as teamster in March, 1874, at the same agency, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	8 88
Amount due William A. Crocker for rent for buildings from January 20 to April 20, 1874, for the service in New Mexico, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	54 00
Amount due William A. Crocker for services rendered at the Cimarron agency, New Mexico, from February 1 to April 20, 1874, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	106 66
For this amount, to be applied in the payment of indebtedness incurred at the Mescalero Apache agency, New Mexico, during the second quarter, 1874, being for pay of employes and repairs on buildings, as per statement of Agent W. D. Crothers, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	1,355 00
Amount due Jesus Alviso for services rendered as Navajo interpreter, from July 1 to August 31, 1873, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	84 24
Amount due Chivato (Indian) for services rendered as herder, from July 1 to August 31, 1873, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	460	1	30 00

*Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.*

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions or treaties authorizing or providing for the expenditure.	Reference to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
	INTERIOR DEPARTMENT—Continued.							
Incidental expenses Indian service in New Mexico—Continued.	Amount due J. W. Southwick for services rendered in May, 1874, at the Abiquiu Indian agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	\$46 67		
	Amount due Don Vicente (Indian) for services rendered in May, 1874, at same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	5 00		
	Amount due Chandler Robbins for traveling-expenses incurred in May, 1874, on account of the service at the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	47 00		
	Amount due Chiome (Indian) for services rendered in June, 1874, at same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	7 20		
	Amount due Fernandez Montana for 256 pounds of hay furnished in May, 1874, for same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	7 50		
	Amount due Z. Staeb & Co. for articles of stationery furnished in August and September, 1873, for the Southern Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	32 50		
	Amount due M. A. Breeden for articles of stationery furnished in May, 1874, for the Mescalero Apache agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	17 20		
	Amount due Francis Griego for hire of wagons and horses in April, 1874, for the service at the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	10 00		
	Amount due R. H. Longwell and A. Visin for services rendered and expenses incurred in connection with the Indian service in New Mexico in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	297 33		
	Amount due R. H. Longwell for medicines, &c., furnished in November and December, 1873, for the Cimarron agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	16 70		
	Amount due Sixto Chavez for 1,500 pounds of corn furnished for the service at the Abiquiu agency in May, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	105 00		
	Amount due Pedro y Jaramillo for 6,120 pounds of wheat furnished the same agency in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	306 00		
	Amount due M. Traner for supplies furnished in April, May, and June, 1874, for the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	179 69		

Incidental expenses Indian service in Oregon.

Amount due Valentine Herbert for services rendered as teamster in May and June, 1874, at the New Mexico superintendency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00		
Amount due S. Spiegelberg for one saddle and three bridles furnished in June, 1874, for the New Mexico superintendency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	32 50		
Amount due Frederick C. Bishop for services rendered as clerk at the office of the superintendent of Indian affairs for New Mexico in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	75 00		
Amount due S. C. Dudley for services rendered as clerk for the same office in May and June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	250 00		
Amount due Spiegelberg Brothers for one sack of flour furnished in February, 1874, to Indians in New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	5 00		
Amount due Charles H. McVeigh for services rendered as butcher at the Mescalero Apache agency, New Mexico, during the first quarter, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	135 00		
Amount due George Chase for shoeing animals belonging to the Navajo agency, New Mexico, in October, 1873, and in May and June, 1874, for other agencies, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	70 25		
Amount due William Bolander for repairing harness, &c., in April and June, for the superintendent of Indian affairs for New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	14 45		
Amount due J. B. McCullough for rent of post-office box to the agent at Cimarron agency, New Mexico, in April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	2 00		
Amount due E. Andrews for articles of stationery furnished in April and May, 1874, for the office of the superintendent of Indian affairs for New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	20 25		
Amount due Porter & Middaugh for supplies furnished in July, 1873, for the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	55 55		
Amount due William S. Moore for special services rendered as millwright at the Klamath agency, Oregon, during the third and fourth quarters, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	829 67	\$13, 105 47	\$50, 000 00
For this amount, to be applied in the payment of liabilities contracted on account of the service at the Alsea subagency, Oregon, during the fiscal year ending June 30, 1874, as per statement of Agent J. H. Fairchild, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	4, 100 00		
For this amount, to be applied in the payment of liabilities contracted on account of the service at the Malheur agency, Oregon, during the third and fourth quarters, 1873, as per statement of S. B. Parrish, late commissioner in charge, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	16, 000 00		
For this amount, to be applied in payment for goods, flour, grain, and beef purchased for the Indians located at the Malheur agency, Oregon, in the second quarter, 1874, and for transportation charges on the same, as per statement of Agent H. Linville, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	6, 500 00		
For this amount, to be applied in payment for services rendered by employes, the purchase of tools, and repair of mills at the Klamath agency, Oregon, during the fiscal year ending June 30, 1874, as per statement of Agent L. S. Dyar, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	3, 825 00		

DEFICIENCIES IN APPROPRIATIONS.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditure.	References to Statutes at Large.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol.	Page.	Sec.			
	INTERIOR DEPARTMENT—Continued.							
Incidental expenses Indian service in Oregon—Continued.	For this amount, to be applied in payment of services rendered by employes of the Grand Ronde agency, Oregon, during the third and fourth quarters, 1873, as per letter of Agent P. B. Simnott, dated June 6, 1874, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	\$2,000 00	\$33,254 67	\$40,000 00
Incidental expenses of Indian service in Utah.	Amount due G. W. Dodge, late Indian agent, for expenses incurred in traveling from Salt Lake City, Utah, to Aurora, Ill., in August, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	128 80		
	Amount due William Hyndman for one two-horse wagon furnished for the service in Utah in 1874, by order of Agent Ingalls, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	125 00		
	For this amount, to be applied in the payment of liabilities contracted during the first and second quarters, 1874, on account of the service at the Uintah Valley agency, Utah, as per statement of Agent J. J. Critchlow, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	5,747 00		
	For this amount, to be applied in the payment of liabilities contracted by Special Commissioners J. W. Powell and G. W. Ingalls in the removal of Pai-Ute Indians from Arizona and other localities to the Muddy Valley reservation in Utah, and for their establishment and subsistence, as per statement of Commissioner Ingalls on file in Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	7,550 00		
Incidental expenses of Indian service in Washington.	Amount due Union Pacific Railroad Company for transportation of annuity goods and supplies to Indians in Utah during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	631 45	14,182 35	35,000 00
	Amount due Union Pacific Railroad Company for transportation of annuity goods and supplies to Indians located in Washington Territory during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	54 00		
	Amount due Fenwick & Monaghan for supplies furnished the Colville agency, Washington Territory, in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	231 59		
	Amount due M. Oppenheimer & Co. for supplies furnished the same agency in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	434 41		
						720 00	24,400 00	
	Total for Interior Department.....						471,349 65	2,984,579 14

# RECAPITULATION.

Department of State .....	\$23,764 67	\$518,900 00
Treasury Department .....	264,797 21	2,083,623 06
War Department .....	118,767 15	2,173,668 00
Navy Department .....	13,377 43	38,000 00
Interior Department .....	471,349 65	2,984,579 14
Grand total .....	\$92,056 11	7,798,770 20

DEFICIENCIES IN APPROPRIATIONS.